

Schedule B: Expenditures

Sch-B

Gartin for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	10/19/2010
County: _NA	Adjusted Due Date	
District: 23	Filed Date	10/18/2010 10:10:17 PM
Committee Code: 1915	Postmark Date	
Political Party: Republican	Amendment Date	7/16/2015 2:43:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2010	Check # 5010	U.S. Postal Service 525 kellogg Ames, IA 50010	Postage, Shipping, Delivery	\$44.00
mailing expense				
7/28/2010	Check # 5009	victory Store 5200 SW 30th St. davenport, IA 52802	Advertising	\$2,482.40
signs				
8/25/2010	Check # 5011	Sam's Club 305 airport rd Ames, IA 50010	Parade Candy	\$57.04
parade candy				
8/25/2010	Check # 5012	U.S. Postal Service 525 kellogg Ames, IA 50010	Postage, Shipping, Delivery	\$528.00
mail campaign letters				
8/26/2010	Check # 5013	Sam's Club 305 airport rd Ames, IA 50010	Parade Candy	\$169.35
campaign candy				
8/31/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$2.68
9/5/2010	Check # 5014	Sam's Club 305 airport rd Ames, IA 50010	Parade Candy	\$33.35
parade candy				
9/8/2010	Check # 5015	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$502.06
brochures				
9/8/2010	Check # 5016	subway 113 Welch Ave Ames, IA 50014	Gifts or Meals for Volunteers	\$53.50
food for volunteers				
9/10/2010	Check # 5017	half price banners PO Box 861135 shawnee, KS 66286	Printing & Reproduction	\$600.88
banners				

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9/23/2010	Check # deduction	donor town square p.o. box 156 Crozet, VA 22932	Other Expenditure	\$21.00
donor town square facilitates online donation and took a \$21 fee for a \$300 total donation				
9/23/2010	Check # 5019	staples 1333 buckeye rd Ames, IA 50010	Office Supplies	\$10.25
office supplies				
9/30/2010	Check # 5020	half price banners PO Box 861135 shawnee, KS 66286	Printing & Reproduction	\$285.00
banners				
9/30/2010	Check # 5021	half price banners PO Box 861135 shawnee, KS 66286	Printing & Reproduction	\$18.41
banners				
9/30/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$34.25
10/1/2010	Check # online	donor town square p.o. box 156 Crozet, VA 22932	Other Expenditure	\$10.50
donor town square facilitaes online donations. They collected \$150 and took 10.50 in fees.				
10/1/2010	Check # 5022	Sam's Club 305 airport rd Ames, IA 50010	Parade Candy	\$14.83
parade candy				
10/5/2010	Check # 5023	victory Store 5200 SW 30th St. davenport, IA 52802	Printing & Reproduction	\$124.65
yard signs				
10/11/2010	Check # 5024	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Advertising	\$849.41
brochures				
10/14/2010	Check # 5025	KASI 415 main street ames, IA 50010	Advertising	\$0.00
radio advertising				

Total Amount	\$5,841.56
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